

# Invoice

**INVOICE NUMBER**

57

**DATE OF ISSUE**

08/09/2022

**DUE DATE**

08/10/2022

**BILLED TO**

Forest Trail Footwear

**FROM**

Woodland Shoes

**PURCHASE ORDER**

Address: Burwa,  
Manali, Himachal  
Pradesh, 175131

GST:  
02AAQPS1234P1Z3

Address: Kothi, Manali,  
Himachal Pradesh,  
175131

GST:  
02AASRS1234R1Z5

**Description****Unit cost****QTY****Amount**

Clarks Women's Flat Sandals

2,799

5

13,995

**TERMS**

payment is due in 30 days

**SUBTOTAL**

13,995

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

2,501.10

**SHIPPING**

100

**INVOICE TOTAL****16,496.10**